

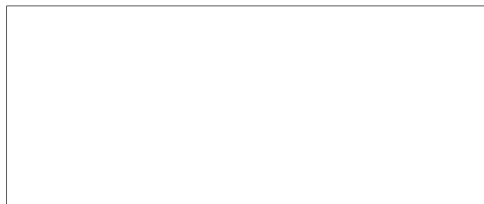
DPD 0912-6/
COPY 1 OF 2

February 10, 1961
Reference: 9014-61-3C

Dear Jim:

Submitted herewith is Invoice #29 on Project 9014. We would appreciate your processing this for payment.

Very truly yours,



STAT

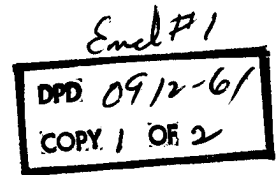
HAM:bm
Invoice



INVOICE

Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 1/28/61**INVOICE NO.** 29

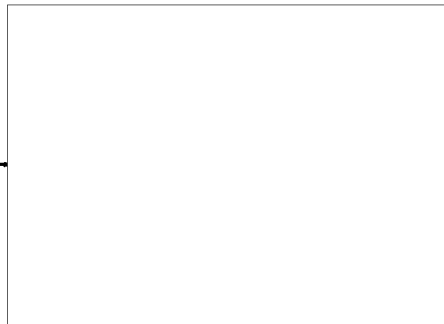
terms, net cash

| YOUR ORDER NO. | GOV'T CONTRACT NO. | SHIPPED VIA - | |
|----------------|--------------------|---------------|------|
| | BB-375 | | 9014 |

PERIOD COVERED: INCEPTION THRU 1/15/61

| | |
|--------------------------------|--------------|
| Direct Labor | \$ 76,321.47 |
| Overhead | 118,717.80 |
| Materials | 71,230.06 |
| Sub-Contract | 11,473.22 |
| Other Direct Charges | 21,021.61 |
| Total Manufacturing Cost | 298,764.16 |
| General Administration | 29,876.43 |
| Total | 328,640.59 |
| Previously Billed by Itek | 327,523.28 |
| Net Amount Due on this Invoice | \$ 1,117.31 |

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

_____
asurer

STAT

FEB 13 12 50 PM '61

Encl #1

DPD

COPY 2 OF 2

-9014-

Invoice No. 29

PERIOD COVERED: 1/1/61 thru 1/15/61Direct Labor

| | |
|-------------|-----------|
| Engineering | \$ 317.67 |
|-------------|-----------|

Overhead

| | |
|--------------------|--------|
| Engineering @ 155% | 492.39 |
|--------------------|--------|

Materials

| <u>Voucher No.</u> | <u>Name</u> | |
|--------------------|---------------|--------|
| 1-0192 | Metron Instr. | 201.77 |

| | |
|-------------|------|
| Tel. & Tel. | 3.91 |
|-------------|------|

| | |
|--------------------------|----------|
| Total Manufacturing Cost | 1,015.74 |
|--------------------------|----------|

| | |
|-------------------------------|--------|
| General Administration @ 10 % | 101.57 |
|-------------------------------|--------|

| | |
|-------|-------------------|
| Total | <u>\$1,117.31</u> |
|-------|-------------------|